

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Adrian E Green  
Nicole D Gregory  
Debtor(s)

Case No. 17-00627

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/10/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/03/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,801.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$740.39
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$740.39**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$422.11
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.28
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$458.39**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FED LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
HAMPTON GLEN CONDO ASSOC	Secured	3,195.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	21,500.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	13,068.00	NA	NA	131.00	0.00
SANTANDER CONSUMER USA	Secured	15,114.00	NA	NA	151.00	0.00
AARON SALES AND LEASE	Unsecured	841.00	NA	NA	0.00	0.00
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AMERICAN INFOSOURCE	Unsecured	7,892.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,360.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	406.00	NA	NA	0.00	0.00
CAB SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	4,327.51	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	462.00	NA	NA	0.00	0.00
CCI	Unsecured	1,163.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Unsecured	9,244.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	2,119.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	875.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	1,232.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	667.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	496.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	605.00	NA	NA	0.00	0.00
GINNYS	Unsecured	484.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Unsecured	489.00	NA	NA	0.00	0.00
IRS	Unsecured	700.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	283.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MID AMERICA BANK AND TRUST	Unsecured	377.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	3,057.00	NA	NA	0.00	0.00
ROBERT J SEMRAD AND ASSOCIATE	Unsecured	3,000.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	610.00	NA	NA	0.00	0.00
SFC	Unsecured	609.00	NA	NA	0.00	0.00
SPEEDY RAPID CASH	Unsecured	390.00	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	479.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	903.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	6,883.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$282.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$282.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$458.39</u>	
Disbursements to Creditors	<u>\$282.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$740.39</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/04/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.